

Commercial Invoice

Payment Ref: E0500U541H

Statement Date: 02/11/2024

Bill From / Ship From PAN No. Sold-To AAACM5586C Microsoft Corporation (India) Private Limited CIN Aman MISHRA Gulf Business Vishnu Puri U74899DL1988PTC032549 Shed No. 1.1 B situated at 23/5 Delhi Mathura Colony Civil Line Gonda uttar pradesh 271001, **Phone Number** 000 800 440 2038 (Mon - Fri, 9am-6pm) Road, Ballabhgarh Haryana 121004, India India aka.ms/Office365BusinessSupport Web Support: **GSTIN/UIN No. GSTIN No.** 06AAACM5586C1ZL PAN No. FFIPM6707N

Billing Summary									
Order ID	d308e1ff-5c95-4460-8fb2-6bfbc5fb9a50	Charges		1,566.91					
Billing Period:	20/08/2024 - 01/11/2024	Adjustments		0.00					
Due Date:	02/11/2024	Central Tax	0%	0.00					
State of destination	uttar pradesh - 9	State Tax	0%	0.00					
		Integrated Tax	18%	282.05					
	Total Charges		INR 1,848.96						
		RUPEES ONE THOUSAND EIGHT HUNDRED FORTY EIGHT AND NINETY SIX PAISE							
		ONLY							

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.



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Microsoft 365 Business Basic													
Service Period	Days	HSN	Qty	Annual Price	Charges	Central Tax	State Tax	Integrated Tax	Total				
19/09/2024 - 18/08/2025	334	997331	1	1,733.10	-1,585.91								
19/09/2024 - 22/09/2024	4	997331	1	1,733.10	18.99								
23/09/2024 - 18/10/2024	26	997331	2	1,733.10	246.91								
19/10/2024 - 18/08/2025	304	997331	2	1,733.10	2,886.92								
Sub-Total					1,566.91	0.00	0.00	282.05	1,848.96				
Grand Total					1.566.91	0.00	0.00	282.05	1.848.96				